

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department - Sanction of an amount of ₹.4,282/- (Rupees four thousands two hundred and eighty two only) towards payment of BSNL Telephone charges at the office of Principal Secretary to Government and Deputy Secretaries to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of **April, 2015**- Orders –Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No.337

Dated. 19.05.2015

Read the following:-

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number 443742349, dated: 06.05.2015 for ₹.1,115/-, Telephone bearing No.040-23452945 for the month of April, 2015.
3. BSNL Telephone Bill Number 443728419, dated: 06.06.2015 for ₹.1,115/- Telephone bearing No.040-23455824 for the month of April, 2015.
4. BSNL Telephone Bill Number 440658653, dated: 06.04.2015 for ₹.2,052/- Telephone bearing No.040-23450439 and 23459289 for the month of April, 2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of ₹.4,282/- (Rupees four thousand two hundred and eighty two only) towards payment of the BSNL Telephone charges on telephones provided to the following officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad during the month of April, 2015.

2. The details of the tariff and charges of officer phones are given below:

S.No.	Telephone No.	Officer Designation	Amount for the month of March, 2015
01	040-23452945	Principal Secretary to Government (Office)	₹.1,115/-
02	040-23455824	Principal Secretary to Government (Office Fax)	₹.1,115/-
03	040-23450439 040-23459289	Deputy Secretary to Govt. (B) Deputy Secretary to Govt. (GR)	₹.2,052/-
TOTAL			₹.4,282/-

3. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of ₹.4,282/- (Rupees four thousand two hundred and eighty two only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.004301601000076, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT**

To
The A.O., (Cash) BSNL., Hyderabad
The Health, Medical and Family Welfare (OP Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER